

DPD 9273-40
COPY 1 OF 2

December 22, 1960
Reference: 9005-60-38C

Dear Jim:

Submitted herewith is Invoice #26 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,



STAT

HAM:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1

DPD 9273-60

COPY 1 OF 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 12/15/60**INVOICE NO.** 26

terms, net cash

BB-375

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | | | 9014 |

PERIOD COVERED: INCEPTION THRU 11/30/60

| | |
|--------------------------------|--------------|
| Direct Labor | \$ 73,925.73 |
| Overhead | 115,005.18 |
| Materials | 68,823.19 |
| Sub-Contract | 11,473.22 |
| Other Direct Charges | 19,782.48 |
| Total Manufacturing Cost | 289,009.80 |
| General Administration | 28,901.00 |
| Total | 317,910.80 |
| Previously Billed by Itek | 313,183.75 |
| Net Amount Due on this Invoice | \$ 4,727.05 |

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

X728-1057-0175(740)

Treasurer

STAT

STAT

(Date)

5 June
 (Date)

-9014-

Invoice No. 26

PERIOD COVERED: 11/15/60 thru 11/30/60Direct Labor

| | | |
|--------------------|----------|-------------|
| Shop | \$ 63.60 | |
| Engineering | 532.28 | |
| Total Direct Labor | | \$ 595.88 ✓ |

Overhead

| | | |
|--------------------|----------|----------|
| Shop @ 157% | 99.85 ✓ | |
| Engineering @ 155% | 825.03 ✓ | |
| Total Overhead | | 924.88 ✓ |

Materials

| Voucher No. | Name | | |
|----------------------------|--------------|---------|------|
| 11,0873 | Petty Cash | 57.93 | STAT |
| 11-1057 | I.B.M. Corp. | 800.00 | |
| Store Issue | | (50.95) | |
| Total Material Over \$50. | | 806.98 | ✓ |
| Total Material Under \$50. | | 60.00 | |

Sub-Contracts 12-0030 Vidya, Inc.

533.24 ✓

Travel

| Voucher No. | Name | | |
|--------------------------|------------------------|--------|----------|
| 11-1320 | | 75.71 | |
| 11-1670 | American Airlines Inc. | 686.78 | STAT |
| Total Travel Over \$50. | | 762.49 | |
| Total Travel Under \$50. | | 57.46 | 819.95 ✓ |

Other Direct Labor

456.28 ✓

Tel. & Tel.

| | | | |
|---------|-----------------------------|--------|----------|
| 11-1595 | New England Tel. & Tel. Co. | 100.11 | 100.11 ✓ |
|---------|-----------------------------|--------|----------|

Total Manufacturing Cost

\$ 4,297.32 ✓

General Administration @ 10%

429.73 ✓

Total

\$ 4,727.05 ✓